

Bill To:
State of Idaho



State of Idaho

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Send invoices to the address listed
below or as indicated in the
comments or instructions field
Boise, ID 83720-0075

Statewide Blanket Purchase Order
Contract Renewal - 02

Statewide Blanket Purchase Order
SBPO1225 - 02

DELIVER TO: State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701
frank.pierce@adm.idaho.gov

Date: Thu Apr 03, 2008
F.O.B: Destination
Terms:

VENDOR: Salt Lake Wholesale Sports
3331 South 300 West
Salt Lake City, UT 84115
Attn: Ronald Mitchell
Vendor Nbr: P000000054730
Emailed To: ipm@uswest.com
Phone: 801 485-4867
Fax: 801 485-7873
Account Number: P00000054730

Start of Service Date Tue Jul 01, 2008
End of Service Date: Tue Jun 30, 2009

Solicitation#: [ITB02493](#)
From: [RFQ01336](#)
DOC#: PREQ9833

- File(s) Attached:
- ☐ Sched_A_B_D_revised_Renewal02.xls
 - ☐ SLWSportsPricesRenewal02.pdf
 - ☐ 14 DC_250_12702.pdf
 - ☐ 15 DC_250_12703.pdf
 - ☐ 16 DC_250_12704.pdf
 - ☐ 17 DC_250_12705.pdf

Buyer: [JASON URQUHART](#) 208-332-1608

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		1353197.99
	Total:			1353197.99
Blanket Comments:	SBPO1225-01 - RENEWAL			
	This Contract Renewal and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract number SBPO1225-01, dated Aug 29, 2007, (the "Contract") for AMMUNITION, for VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS, between Salt Lake Wholesale Sports, as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:			
	All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this RENEWAL is JULY 1, 2008.			
	This Contract is renewed for one (1) year, commencing July 1, 2008, and expiring June 30, 2009. The same terms and conditions prevail for the contract renewal period. Contract renewal pricing goes into effect as of July 1, 2008.			
	The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.			
	SIGNED AND DATED ACCEPTANCE LETTER FROM SALT LAKE WHOLESALE SPORTS ON FILE AT THE DIVISION OF PURCHASING.			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	AMMUNITION, FEDERAL BRAND PER ATTACHED PRICE SHEET, SECTION B TOTAL COST OF SECTION B MUST BE ENTERED IN UNIT COST. (Estimated total annual amount for July 1, 2005 through June 30, 2007 = \$176,757.17) (680-04) (nt)	1 LT	176757.17	176757.17
002	AMMUNITION, CCI BLAZER BRAND PER ATTACHED PRICE SHEET, SECTION D TOTAL COST OF SECTION D MUST BE ENTERED IN UNIT COST. (Estimated total annual amount for July 1, 2005 through June 30, 2007 = \$97,613.94) (680-04) (nt)	1 LOT	97613.94	97613.94

003	AMMUNITION, PER ATTACHED PRICE SHEET (Estimated total annual amount for July 1, 2005 through June 30, 2007 = \$38,251.08) (680-04) (nt)	1 LT	38251.08	38251.08
004	AMMUNITION, FEDERAL BRAND PER ATTACHED PRICE SHEET, SECTION B. (Estimated total amount for July 1, 2007 through June 30, 2008 = \$274,848.88) (680-04) (nt)	1 LT	274848.88	274848.88
005	AMMUNITION, CCI BLAZER BRAND PER ATTACHED PRICE SHEET, SECTION D. (Estimated total amount for July 1, 2007 through June 30, 2008 = \$127,881.26) (680-04) (nt)	1 LT	127881.26	127881.26
006	AMMUNITION PER ATTACHED PRICE SHEET, SECTION A. (Estimated total amount for July 1, 2007 through June 30, 2008 = \$56,230.90) (680-04) (nt)	1 LT	56230.90	56230.90
007	AMMUNITION, FEDERAL BRAND PER ATTACHED PRICE SHEET, SECTION B. (Estimated total amount for July 1, 2008 through June 30, 2009 = \$374,580.40) (680-04) (nt)	1 LT	374580.40	374580.40
008	AMMUNITION, CCI BLAZER BRAND PER ATTACHED PRICE SHEET, SECTION D. (Estimated total amount for July 1, 2008 through June 30, 2009 = \$144,498.30) (680-04) (nt)	1 LT	144498.30	144498.30
009	AMMUNITION PER ATTACHED PRICE SHEET, SECTION A. (Estimated total amount for July 1, 2008 through June 30, 2009 = \$62,536.06) (680-04) (nt)	1 LT	62536.06	62536.06

General Comments:	QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.
	Order Placement Address: ---Company Name:.....Salt Lake Wholesale Sports Contact: Ammunition ---Name:.....Larry Mitchell ---Phone:800/ 248-4867 ---Fax:801-485-7873 ---e-mail.....slw@qwest.net
	Payment Address: ---Company Name:..... Salt Lake Wholesale ---Address:..... 3331 South 300 West ---City, State, Zip:..... Salt Lake City, Utah 84115
	THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO’S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.
	In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order: 1. This Statewide Blanket Purchase Order document. 2. The state of Idaho’s original solicitation document. 3. The Contractor’s signed bid, quotation, or offer.
	INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

Instructions:		
Freight / Handling Included in Price		
		By: JASON URQUHART
<div> <div>Select an action.</div> <div></div> <div>and</div> <div>Execute Action</div> <div>Back to Search Awards</div> </div>		
<div> <div>jason.urquhart@adm.idaho.gov</div> </div>		

**PRICE SHEETS
SECTION "A"**

7/1/08 - 6/30/09

REQ. ITEM	DESCRIPTION	ROUNDS PER BOX	BOXES PER CASE	BID PRICE PER ONE THOUSAND
2	12 GAUGE, 2 3/4, 1 OZ, RIFLED SLUG. FULL POWER NEW FACTORY AMMUNITION ONLY –RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: _ LE127RS Brand/Model _FEDERAL_____	5	50	\$383.28
3	12 GAUGE, 2 3/4", 1OZ, RIFLED SLUG, LOW RECOIL(TACTICAL LOADS) NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: _ _LEB127RS_____. Brand/Model _FEDERAL_____	5	50	\$411.04
4	12 GAUGE, 2 3/4", 00 BUCK, 8 PELLETS,LOW RECOIL NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: _LE13300_____. Brand/Model _FEDERAL_____	5	50	\$369.24
5	12 GAUGE, 2 3/4", 00 BUCK, 9 PELLETS,FULL POWER NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: _LE12700_____. Brand/Model _FEDERAL_____	5	50	\$369.24
6	12 GAUGE, 2 3/4", 00 BUCK, 9 PELLETS, LOW RECOIL (TACTICAL LOADS) NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: _LE13200_____. Brand/Model _FEDERAL_____	5	50	\$369.24
7	12 GAUGE, 3", 00 BUCK, 15 PELLETS, MAGNUM NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: F13000_____. Brand/Model _FEDERAL_____	5	50	\$670.88

**PRICE SHEETS
SECTION "A"**

REQ. ITEM	DESCRIPTION	ROUNDS PER BOX	BOXES PER CASE	BID PRICE PER ONE THOUSAND
8	12 GAUGE, 2 3/4, #7 1/2 TARGET LOADS, 3 DRAMS POWDER, NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: _TG127.5_____ Brand/Model_FEDERAL_____	25	10	\$201.08
9	12 GAUGE, 2 3/4, #8 TARGET LOADS, 3 DRAMS POWDER, NEW FACTORY AMMUNITION ONLY RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: TG128_____ Brand/Model_FEDERAL_____	25	10	\$201.08
10	.22 LONG RIFLE (STANDARD VELOCITY) FOR TRAINING, NEW FACTORY AMMUNITION ONLY RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: AE5022_____ Brand/Model_FEDERAL_____ Grain_____	50	100	\$23.19
11	.223, 55 GRAIN, SOFT POINT, NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: _T223A_____ Brand/Model_FEDERAL_____	20	25	\$513.56
12	.223, 55 GRAIN, FULL METAL JACKET, NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: _XM193_____ Brand/Model_FEDERAL_____	20	25	\$355.80
13	.223, 55 GRAIN, FULL METAL JACKET, REMANUFACTURED, (SEE SPECIFICATIONS) For Product Bid State: MFG: __XM193_____ Brand/Model_FEDERAL_____ SUBSTITUTE NEW AMMUNITION	20	25	\$355.80

PRICE SHEETS
SECTION "A"

REQ. ITEM	DESCRIPTION	ROUNDS PER BOX	BOXES PER CASE	BID PRICE PER ONE THOUSAND
14	.38 SPECIAL, STANDARD VELOCITY, 158 GRAIN, JACKETED HOLLOW POINT, NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE , For Product Bid State: MFG: __38G_____ Brand/Model_ FEDERAL_____	50	20	\$250.27
15	.38 SPECIAL, 158 GRAIN +P, SEMI WADCUTTER LEAD, NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: 3517_____ Brand/Model__CCI_____	50	20	\$237.85
16	.38 SPECIAL;125 GRAIN + P JACKETED HOLLOW POINT NEW FACTORY AMMUNITION ONLY RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: __3514_____ Brand/Model__CCI_____	50	20	\$217.81
17	.38 125 GRAIN +P FULL METAL JACKET REMANUFACTURED (SEE SPECIFICATIONS) For Product Bid State MFG: _AE38K_____ Brand /Model__FEDERAL -SUBSTITUTE NEW AMMUNITION_____	50	20	\$200.95
18	.38 SPECIAL, 158 GRAIN, SEMI WADCUTTER LEAD, REMANUFACTURED (SEE SPECIFICATIONS) For Product Bid State: MFG: AE38B_____ Brand/Model__FEDERAL SUBSTITUTE NEW AMMUNITION_____	50	20	\$196.52
19	.40 S&W CALIBER, 155 GRAIN, JACKETED HOLLOW POINT, NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE , For Product Bid State: MFG: __3588_____ Brand/Model__CCI_____	50	20	\$352.95

**PRICE SHEETS
SECTION "A"**

REQ. ITEM	DESCRIPTION	ROUNDS PER BOX	BOXES PER CASE	BID PRICE PER ONE THOUSAND
20	.40 S&W CALIBER, 180 GRAIN, JACKETED HOLLOW POINT, NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE For Product Bid State: MFG: P40HST1_____ Brand/Model__FEDERAL_____	50	20	\$239.62
21	.40 S&W CALIBER, 180 GRAIN, TOTAL METAL JACKET, NEW FACTORY AMMUNITION ONLY-RELOADS ARE NOT ACCEPTABLE , For Product Bid State: MFG: __3592_____ Brand/Model__CCI_____	50	20	\$177.41
22	.40 S&W CALIBER 165 GRAIN FMJ REMANUFACTURED (SEE SPECIFICATIONS) For Product Bid State: MFG__3589_____ Brand\Model__CCI__SUBSTIUTE NEW AMMUNITION_____	50	20	\$177.41
23	.40 S&W CALIBER 180 GRAIN, JACKETED HOLLOW POINT, REMANUFACTURED,(SEE SPECIFICATIONS) For Product Bid State: MFG: P40HST1_____ Brand/Model__FEDERAL_____ SUBSTIUTE NEW AMUNITION	50	20	\$239.62
24	45 CALIBER 230 GRAIN, JACKETED HOLLOW POINT, NEW FACTORY AMMUNITION ONLY RELOADS ARE <u>NOT</u> ACCEPTABLE , For Product Bid State: MFG: __45D_____ Brand/Model__FEDERAL_____	50	20	\$258.03
25	.45 CALIBER 185 GRAIN, JACKETED HOLLOW POINT, REMANUFACTURED (SEE SPECIFICATIONS) Product Bid State: MFG: _45C_____ Brand/Model__FEDERAL SUBSTITUTE NEW AMMUNITION_____	50	20	\$258.03

PRICE SHEETS
SECTION "A"

REQ. ITEM	DESCRIPTION	ROUNDS PER BOX	BOXES PER CASE	BID PRICE PER ONE THOUSAND
26	9MM LUGER CALIBER 124 GRAIN +P, JACKETED HOLLOW POINT, NEW FACTORY AMMUNITION ONLY RELOADS ARE <u>NOT</u> ACCEPTABLE, For Product Bid State: MFG: __P9HST1_____ Brand/Model__FEDERAL_____	50	20	\$215.02
27	9MM LUGER CALIBER 147 GRAIN +P, JACKETED HOLLOW POINT, NEW FACTORY AMMUNITION ONLY RELOADS ARE <u>NOT</u> ACCEPTABLE For Product Bid State: MFG: __P9HST2_____ Brand/Model__FEDERAL_____	50	20	\$215.02
28	9MM LUGER CALIBER 147 GRAIN, JACKETED HOLLOW POINT, NEW FACTORY AMMUNITION ONLY RELOADS ARE <u>NOT</u> ACCEPTABLE For Product Bid State: MFG: __9MS_____ Brand/Model__FEDERAL_____	50	20	\$214.87
29	9MM LUGER CALIBER 115 GRAIN, JACKETED HOLLOW POINT, NEW FACTORY AMMUNITION ONLY RELOADS ARE <u>NOT</u> ACCEPTABLE For Product Bid State: MFG: __9BP_____ Brand/Model__FEDERAL_____	50	20	\$214.87
30	9MM LUGER CALIBER 147 GRAIN, FULL METAL JACKET, REMANUFACTURED (SEE SPECIFICATIONS) For Product Bid State: MFG: __3582_____ Brand/Model__CCI_____ SUBSTITUTE NEW AMUNITION	50	20	\$162.33
31	9MM LUGER CALIBER 115 GRAIN, FULL METAL JACKET, REMANUFACTURED (SEE SPECIFICATIONS) Product Bid State: MFG: __3510_____ Brand/Model__CCI_____ SUBSTITUTE NEW AMUNITION	50	20	\$155.22

PRICE SHEETS
SECTION "A"

REQ. ITEM	DESCRIPTION	ROUNDS PER BOX	BOXES PER CASE	BID PRICE PER ONE THOUSAND
32	9MM LUGER CALIBER 125 GRAIN, FULL METAL JACKET, REMANUFACTURED (SEE SPECIFICATIONS) Product Bid State: MFG: _3579_____ Brand/Model__CCI_____ SUBSTIUTE NEW AMUNITION	50	20	\$158.78

PRICE SHEETS

SECTION “B” FEDERAL BRAND AMMUNITION ONLY

Req. Item	Description	Rounds Per Box	Boxes Per Case	Bid Price Per 1000
FED 1	12 GAUGE, 2 ¾”, 1 OZ SLUG (F127R5)	5	50	\$373.44
FED 2	12 GAUGE 2 ¾” 1 1/8 OZ 7 ½ SHOT TRAP LOADS 3 DRAM (T116-7)	25	10	\$177.96
FED 3	12 GAUGE 2 ¾” 1 OZ HYDRA SHOK HOLLOW POINT (LE127RS)	5	50	\$339.20
FED 4	12 GAUGE, 2 ¾”, 00 BUCK, 9 PELLETS, TACTICAL BUCK SHOT, (#LE 132 00 SHOTGUN SHELL)	5	50	\$326.76
FED 5	12 GAUGE 2 ¾” 00BUCK 9 PELLETS (F12700)	5	50	\$373.44
FED 6	.308 168 GRAIN SIERRA MATCHKING BTHP (GM308M)	20	10	\$681.00
FED 7	308 CAL. 165 GRAIN TROPHY BONDED (P308T1)	20	10	\$1,177.30
FED 8	9MM +P+ 115 GRAIN HI-SHOCK 9BPLE)	50	20	\$190.16
FED 9	9 MM 147 GRAIN HYRA SHOCK JHP (P9HS2)	50	20	\$286.69
FED 10	9MM 124 GRAIN PREMIUN HYDRA SHOK JACKETED HOLLOW POINT (P9HS1)	50	20	\$286.69
FED 11	.223 55GRAIN TACTICAL (LE223T1)	20	10	\$1,008.55
FED 12	.223, 55 GRAIN SIERRA GAME KING BTHP PREMIUM (P223E)	20	10	\$567.50
FED 13	.223 CAL 55 GRAIN AMERICAN EAGLE (AE233)	20	25	\$305.80
FED 14	223 Rem. (5.56x45mm) 55 / 3.56Full Metal Jacket Boat-Tail PRACTICE (223B)	20	10	\$305.80
FED 15	.223 CAL 55 GRAIN HIGH-SHOK SOFT POINT (223A)	20	10	\$454.50
FED 16	.40 S&W 155 GRAIN HYDRA SHOCK (P40HS2G)	20	20	\$310.30
FED 17	.40 S&W 180 GRAIN JACKETED HOLLOW POINT BRASS, NICKEL- PLATED HYDRA SHOCK (P40HS1)	50	20	\$310.30
FED 18	.45 230 GRAIN PREMIUM HYDRA-SHOK JACKETED HOLLOWPOINT (P45HS1)	50	20	\$319.90

PRICE SHEETS
SECTION “D” CCI BLAZER (ONLY)

Req. Item	Description	Rounds Per Box	Boxes Per Case	Bid Price Per 1000
CCI 1	9MM CALIBER 124 GRAIN TMJ (3579)	50	20	\$140.52
CCI 2	9MM LUGER CALIBER 124 GRAIN +P, JACKETED HOLLOW POINT, GOLD DOT (53617)	50	20	\$300.84
CCI 3	9 MM LUGER CALIBER 147 GRAIN, JACKETED HOLLOW POINT GOLD DOT (53619)	50	20	\$300.84
CCI 4	9MM LUGER CALIBER 115 GRAIN JACKETED HOLLOW POINT GOLD DOT (53614)	50	20	\$300.84
CCI 5	9MM 124 GRAIN CCI SPEER GOLD DOT HOLLOWPOINT (23618)	50	20	\$300.84
CCI 6	10MM AUTO 200 GR TMJ CCI BLAZER (3597)	50	20	\$270.95
CCI 7	32 AUTO 71GR. TMJ CCI BLAZER (3503)	50	20	\$224.93
CCI 8	38SPL + P 158 GRAIN TMJ (3519)	50	20	\$192.76
CCI 9	38SPL+P 125 GRAIN GDHP (53720)	50	20	\$300.84
CCI 10	45 ACP+P 200 GRAIN GDHP (53969)	50	20	\$348.65
CCI 11	40 S&W CALIBER BLAZER 180 GRAIN JACKETED HOLLOW POINT (3590)	50	20	\$327.98
CCI 12	.40 S&W CALIBER BLAZER 180 GRAIN TMJ (3592)	50	20	\$157.01
CCI 13	..40 S &W CALIBER 165 GRAIN FMJ (53955)	50	20	\$169.57
CCI 14	40SW 155GR GDHP SPEER GOLD DOT (23961)	50	20	\$324.39
CCI 15	40SW 155GR TMJ CCI BLAZER (3587)	50	20	\$157.01
CCI 16	..40 CAL 155 GRAIN SPEER GOLD DOT HOLLOW POINT (53961)	50	20	\$324.39
CCI 17	.45 CAL 230 GRAIN TMJ BLAZER (3571)	50	20	\$175.52
CCI 18	45ACP 230GR GDHP SPEER GOLD DOT (23966)	50	20	\$348.65
CCI 19	45ACP 230GR. TMJ BLAZER (3570)	50	20	\$175.52

**STATEWIDE AMMUNITION BID
SPECIAL CONTRACT TERMS AND CONDITIONS**

- 1. METHOD OF PAYMENT;** Contractor will be paid monthly by each ordering agency or public body on the basis of invoices submitted for ammunition delivered during the previous month. Invoices shall be delivered to the address appearing on the Purchase Order. Payment will be made within 30 days after receipt of ammunition and an acceptable invoice.
- 2. DELIVERY TIME:** Delivery of all requested contract items shall be made within 21 calendar days after receipt of Purchase Order. Contractor shall carry an adequate stock to insure such delivery time for the duration of the contract.
- 3. F.O.B. POINT:**
 - A.** The purchase of new and reloaded ammunition shall be F.O.B. Destination point, freight included and subject to the minimum order provision.
 - B.** The return of brass cases will be made F.O.B. shipping point, freight collect and paid by contractor.
- 4. MINIMUM ORDERS** for F.O.B. Destination. Freight prepaid to ordering agency will be as follows;
 - A.**
 1. Reload ammunition, 10 cases; may be any caliber listed on bid sheet in case lot quantities, i.e. "mixed or matched".
 2. New ammunition, 3 cases, may be any type (rifle, pistol or shotgun) listed on bid sheet in case lot quantities, i.e. "mixed or matched".
 - B.** For order quantities less than the above minimums, contractor may accept or refuse any order or the agency may purchase such orders from other sources. For all orders accepted contractor shall ship F.O.B. – Destination, freight prepaid.
 - C.** "Pick-ups" at contractor's place of business shall not be subject to minimum order quantity or to any service charges.
- 5. INSURANCE:** For the duration of the Agreement and until all work specified in the Agreement is completed, the Contractor shall maintain in effect all insurance as required herein and comply with all limits, terms and conditions stipulated therein. Within two (2) weeks after notification of award, the apparent successful bidder will provide certificates(s) of the insurance required by the State's bidding documents and/or specified below. There will not be provisions for exceptions to this requirement. Failure to provide the certificates of insurance within the two (2) week period may, at the State's discretion, result in rejection of the bid and/or cancellation of the Agreement. Work under this Agreement shall not commence until evidence of all required insurance and bonding is provided to the State of Idaho. Evidence of such insurance shall consist of a completed copy of the certificate of insurance signed by the insurance agent of the Contractor and returned to the State. If for any reason, any material change occurs in the coverage during the course of this Agreement, such change will not become effective until 30

days after the State has received written notice of such change. The amount of such insurance shall be not less than:

1. Worker's Compensation Insurance in amounts as required by Statute.
2. Automobile Liability including non-owned and hired; \$500,000.00
3. Commercial General Liability or Comprehensive General Liability Insurance including Contractual Liability \$500,000.00
4. Professional liability \$500,000.00

6. **REPORTS:** The Contractor will be required to submit to the Division of Purchasing, quarterly reports that provide the following minimum information:
 1. Usage reports by Agency and by Agency receiving location, indicating the types of ammunition received, total quantity of each type received, and the total cost of the order.
 2. When possible, reports should be in the same format as the product bidding schedule.
 3. Custom reports that may be requested from time to time by the Division of Purchasing.

Reports will be due to the Division of Purchasing at the end of the first quarter (90 days) of the contract and each quarterly Anniversary thereafter.

7. **RECORDS MAINTENANCE:** The Contractor shall maintain or supervise the maintenance of all records necessary to properly account for all payments made to the Contractor for the costs authorized by this Contract. These records shall be retained by the Contractor for at least three (3) years after the Contract terminates, or until all audits initiated within the three (3) years have been completed, whichever is later.
8. **AUDIT RIGHTS:** The Contractor agrees to allow State and Federal auditors and State agency staff access to all the records relating to this Contract, for audit, inspection, and monitoring of services or performance. Such access will be during normal business hours or by appointment.
9. **EXCEPTIONS TO USE:** Unless this Contract is designated "optional use" or other exceptions to use are listed in the State's bidding documents, State agencies will obtain their requirements from this Contract. The State reserves the right to purchase property elsewhere on an emergency basis where delivery or minimum order requirements (including shipments with prepaid freight charges added) are restrictive or burdensome.
10. **METHOD OF AWARD:** Award will be made on all or none basis on each Bidding Schedule. The bidder must insert a price for each line item for each Bidding Schedule offered.
11. **CATALOGS:** Those vendors bidding on Section B, C, D, and E must include a catalog and current published price list.
12. **TERM OF CONTRACT:** Contract will be for two (2) years with three(3) additional one (1)year renewal periods upon mutual agreement of both parties.

STATEWIDE AMMUNITION BID

SPECIFICATIONS FOR NEW AND RELOADED AMMUNITION

1. New Ammunition shall be recently manufactured by an established, and recognized manufacturer that is a member of SAAMI.
2. Ammunition shall fully comply with the various applicable standards pertaining to safety, manufacturing tolerance, pressure level, velocity, and energy as jointly established by the American National Standards Institute (ANSI) and the Sporting Arms Ammunition Manufacturers Institute (SAAMI), As follows:
 - ANSI/SAAMI Z 299.2-1982 Shot shell Ammunition
 - ANSI/SAAMI Z 299.3-1984 Centerfire Pistol & Revolver Ammunition
 - ANSI/SAAMI Z 299.4-1981 Centerfire Rifle Ammunition
3. Remanufactured/Reloaded ammunition shall meet the appropriate ANSI/SAAMI requirements.
4. Remanufactured/Reloaded, clean polished brass with no defects, military (scrap) and multi-fired brass is not acceptable, military surplus primers and powder are not acceptable, new or once fired commercial or military brass is acceptable, sizing and dimensions must be between minimum and maximum SAAMI specifications, primers must be proper.
5. **DEFECTIVE CARTRIDGES:** Manufacturer shall institute quality control and quality assurance procedures to prohibit the production and sale of “squib loads” and “hot loads”. A squib load is any cartridge that is loaded with greatly reduced power or without any powder. A “hot load” is any cartridge that is loaded with excessive powder or the wrong type of high-energy powder. The manufacturer and contractor shall be solely liable for any damages and/or injury caused to property and/or persons by squib loads and/or by hot loads. Any ammunition that is found to contain squib loads and/or hot loads shall be subject to rejection by the user and shall be immediately replaced with equal ammunition complying with contract specifications. The contractor shall be responsible for all transportation costs for the rejected ammunition and for the replacement ammunition.